

PCM

CONSTRUCTION SERVICES, LLC

1400 Crescent Green Drive, Suite 100, Cary, North Carolina 27518
Phone (919) 362-1701 • Fax (919) 362-0722

Scanned by	Date	Doc ID #
	11	6764

See also 3417T in files.

*3417T
3414T-map*

August 8, 2008

Mr. Ed Mussler, III
NC Department of Environment & Natural Resources
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699



Re: **PCM Fulp Road C&D Transfer Facility**
139 Fulp Road, Kernersville, NC
Permit #34-17T

Dear Mr. Mussler:

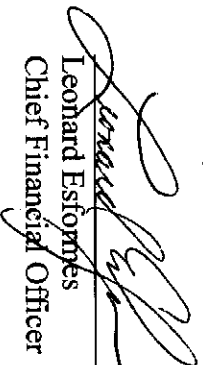
Back on January 17, 2007, Jason Watkins, now Central District Supervisor for NCDENR, performed an audit of the above-referenced transfer facility. I have attached a copy of that audit report for your review. As you will note in the "Areas of Concern and Comments" section on page 2 of that report, Jason specifically makes mention that this transfer facility had ceased operations and that he confirmed that fact via telephone with Sparky Cullen, PCM's former chief financial officer. The Kernersville facility was actually no longer operational effective September 30, 2006.

In light of the fact that PCM has maintained no physical or financial ties to that transfer facility since September 2006, I am sending you this letter as a formal request for the retroactive closure and/or revocation of the related Permit #34-17T.

Should you have any questions or require additional information of any kind, please feel free to contact me at (919) 657-1743.

Thank you so much for your cooperation and prompt attention to this matter.

Sincerely,


Leonard Estommes
Chief Financial Officer



NORTH CAROLINA DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)									
Lined	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Forsyth PERMIT NO.: 34-17-T FILE TYPE: COMPLIANCE		
MSWLF									
Closed	HHW		Incin		T&P	FIRM			
MSWLF		White goods							
CDLF	Tire T&P / Collection	Tire Mono-fill	Industrial Landfill		DEMO	SDTF			

Date of Audit: 1-17-07

Date of Last Audit: 4-4-06

GPS COORDINATES: (Decimal Degrees) N: 36.1379° W: 80.1137°

FACILITY NAME AND ADDRESS:

PCM Fulp Road C&D Transfer Station
139 Fulp Road
Kernersville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Dawna Hogan
(919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PCM Construction Services
130 Edinburgh South Street, Suite 200
Cary, NC 27511

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate was issued 20 April 2004 and is valid until 20 April 2009.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

AREAS OF CONCERN AND COMMENTS:

1. This facility has ceased operations. This was confirmed by phone with Sparky Cullen that facility closed several months ago. Request to pull permit may occur in the future, not 100% sure of long term efforts related to site.
2. No waste type materials left on site, just a few vehicles. Leachate collection tank had been emptied.
3. Tree has fallen on fence near locked gate allowing entry to site.

Please contact me if you have any questions or concerns regarding this audit report.


Regional Representative

(Signature) Phone: 336-771-5092

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>1-19-07</u> by		hand delivery	x	US Mail		Certified No.

cc: Deb Aja, SWS
Mark Poindexter, SWS